



INVOICE  
**PONDEROSA OIL FIELD SERVICE, INC.**

OIL FIELD & GENERAL  
335 NORTH 200 EAST  
VERNAL, UTAH 84078  
(801) 789-4486 • (801) 789-0957



Customer UTAH STATE WILDLIFE RESOURCES INVOICE NO. \_\_\_\_\_  
Address \_\_\_\_\_ Date JUNE 4, 1987  
Lease \_\_\_\_\_ Well No. \_\_\_\_\_ Customer P. O. No. \_\_\_\_\_ Contractor Job No. \_\_\_\_\_

FROM	TO	HOURS	WORK PERFORMED	TOTAL AMOUNT
			- LOADED 4' CULVERTS & HEAD GATES & DELIVERED TO JOB SITE.	

EMPLOYEES TIME				HOURS	RATE	AMOUNT	EQUIPMENT	UNIT NO.	HOURS	RATE	AMOUNT
Operator	Mike Stewart	6	15 <sup>50</sup>	93	00		Pickup		4	12 <sup>00</sup>	48 00
Foreman							Truck ( ) Ton				
Helpers							Tractor		4	8 <sup>00</sup>	32 00
							TRAILER				
							Forklift		3	35 <sup>00</sup>	105 00
TOTALS						93 00	TOTAL				185 00

Materials Bought Out						Amount					
							TOTAL INVOICE AMOUNT				
TOTAL											

Approved \_\_\_\_\_  
FOR CUSTOMER  
Approved Mike Stewart  
FOR CONTRACTOR